

BILL NO. R-72-12-24

RESOLUTION NO. R. 62-72

A RESOLUTION transferring certain funds in the 1972 Budget of the Law Department.

WHEREAS, there are insufficient funds in Account No. 10-7-72 to pay for equipment for the City Attorney's Office; and

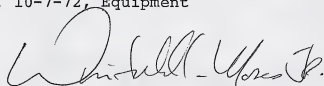
WHEREAS, there are sufficient funds in Account No. 10-2-214, Telephone and Telegraph and Account No. 10-3-362, Stationery & Printing to cover such expense.

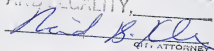
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following Accounts:

\$167.00 from Account No. 10-2-214, Telephone and Telegraph
\$400.00 from Account No. 10-3-362, Stationery & Printing

\$567.00 to Account No. 10-7-72, Equipment


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Mrses seconded by Talarico and duly adopted, placed on its passage. Passed (~~1971~~) by the following vote:

AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
Burns <u>✓</u>	_____	_____	_____	
Hinga <u>✓</u>	_____	_____	<u>X</u>	
Kraus <u>✓</u>	_____	_____	_____	
Nuckols <u>✓</u>	_____	_____	_____	
Moses <u>✓</u>	_____	_____	_____	
Schmidt, D. <u>✓</u>	_____	_____	_____	
Schmidt, V. <u>✓</u>	_____	_____	_____	
Stier <u>✓</u>	_____	_____	_____	
Talarico <u>✓</u>	_____	_____	_____	

Date 12/12/72 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~(Housing Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No. B-62-72 on the 12th day of December, 1972.

ATTEST: (SEAL) Charles W. Westerman CITY CLERK John Nuckols PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK
Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P. m., E.S.T.

Frank A. Schumacher
MAYOR

Date 12/11/72

TO THE CITY CONTROLLER:

The Law (Department)
Resolution

requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ ~~222x22x~~ from
10-2-214 (\$167.00) Telephone & Telegraph

Account No. 10-3-362 (\$400.00) Title Stationery & Printing to

Account No. 10-7-72 Title Equipment.

Reason for Transfer There are insufficient funds in Account No.

10-7-72 to pay for typewriter for City Attorney's office

David B. Kelle
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE Law Department

SYNOPSIS OF ORDINANCE City Attorney's Office is in need of an additional
typewriter. Through economies this year, excess funds are available in
other accounts.

EFFECT OF PASSAGE Permit Attorney's Office to purchase typewriter.

EFFECT OF NON-PASSAGE No typewriter will be purchased in 1972.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$567

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	B- 72-12-24
ORDINANCE NO.	B- 62-72
<input checked="" type="checkbox"/> REGULAR SESSION	12-12-72
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Keller
BILL WRITTEN BY	Law Dept.
DATE INTRODUCED	12-12-72
REFERRED TO SAID STANDING COMMITTEE	Hinga Finance
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	12-12-72
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digest Sheet

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA			X
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: